

# Work Order ID 126544

**\*126544\***

November-13-14 8:25:23 AM

Page 1

Item ID: D4121-3 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Hose Assy  
 Start Date: 11/13/14 Start Qty: 500 **\*R\*** Cust Item ID:  
 Required Date: 11/18/14 Req'd Qty: 600 **\*R\*** Customer:  
 Reference:

Approvals: Process Plan: MCS Date: 11-11-13 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4121	D

100 PURCHASING 0.00

**\*100\***

Purchasing Memo 0.00

Purchasing Create D2729-1 label and include with W/O  
 Issue P/O: 2654  
 Hose Assembly as per Dwg D4121  
 Possible Supplier: API  
 Material release note is required

CL 11/11/14 8

110 Receive & Inspect for Damage & Mat'l Certs 0.00

**\*110\***

Packaging Memo 0.00

Packaging Ensure Material Release Note is attached

8x SP 11-11-20

218,85







**Work Order ID 126544**

November-13-14 8:25:23 AM

**\*126544\***

Page 3

Item ID: D4121-3 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: Hose Assy  
Start Date: 11/13/14 Start Qty: 6.00 **\*6\*** Cust Item ID:  
Required Date: 11/18/14 Req'd Qty: 6.00 **\*6\*** Customer:  
Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	Identify as per dwg & Stock Location. <i>ST214</i>	0.00				<i>8X</i>		<i>DAS 26 9-89</i>	<i>NOV 25 2014</i>
<b>*150*</b>									
Packaging	Memo	0.00							
Packaging									
160	QC21- Final Inspection - Work Order Release	0.00							
<b>*160*</b>									
QC	Memo	0.00							
Quality Control									

*14/12/2 J*  
*ME*  
*14-11-25*

20

# Picklist Print

November-13-14 8:25:22 AM

Page 1

Work Order ID: 126544

**\*126544\***

Parent Item: D4121-3

**\*D4121-3\***

Parent Item Name: Hose Assy

Start Date: 11/13/14

Required Date: 11/18/14

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP REV:A NEW ISSUE 10-10-05 JLM VERIFIED BY:DD IPP  
REV:B AS PER ECN 11-598 11-06-05 JLM VERF:DD IPP REV:C  
11.11.16 AS PER DWG REV.D DD VERF:EC

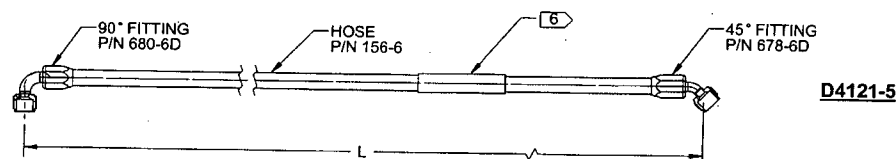
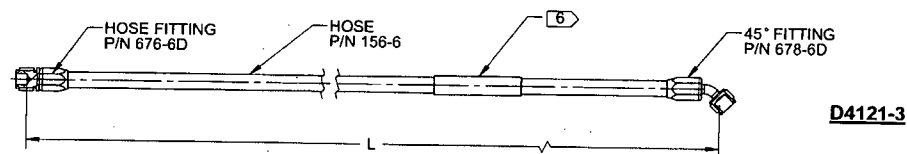
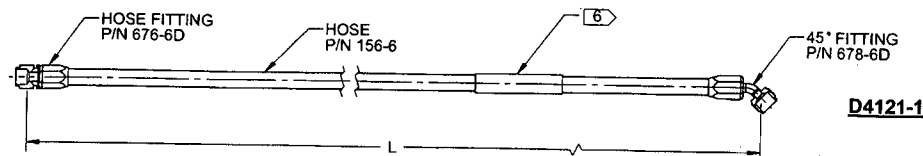
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
156003-6D0590 <b>*156003-6D0590*</b> Hose Assembly		Purchased	No			110	Each	0.0000	1	68			
D2182-045 <b>*D2182-045*</b> Heat Shrink 4.5" Long		Manufactured	No			130	Each	0.0000	1	6			
D2729-1 <b>*D2729-1*</b> Part Id Label (Re-Issue)		Manufactured	No			130	Each	0.0000	0	0			
										**	8x 8014-11-20		
										**	112922	DAS 28 9-89	NOV 21 2014
										**		DAS 28 9-89	





8 7 6 5 4 3 2 1

HOSE SPECIFICATION			
DART P/N	STRATOFLEX P/N	VENDOR	L
D4121-1	156003-6D0274	API/ AVIAL	27.50
D4121-3	156003-6D0590	API/ AVIAL	59.00
D4121-5	156062D1054D000	API/ AVIAL	105.50



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 126544 ML5

14-11-13

**RELEASED**  
2011-11-16

- NOTES:  
1) MATERIAL: N/A  
2) FINISH: N/A  
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED  
4) UNITS: INCHES UNLESS OTHERWISE NOTED  
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX  
6) IDENTIFICATION: IDENTIFY WITH DART P/N & B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK  
7) WEIGHT: N/A  
8) STAINLESS STEEL COVERING TO HAVE MINIMUM THICKNESS OF 0.015"

D	P/N 156003-6D0590 WAS 156003-6D0570 (ZN D2-1)	RF	11.11.14
C	ADD P/N 156062D1054D000 TO D4121-5	RF	11.07.27
B	P/N 676-6D WAS P/N 678-6S (ZN C4-1, B4-1); P/N 676-6D WAS 676-6S (ZN D8-1, C8-1); P/N 680-6D WAS P/N 680-6S (ZN B8-1); UPDATE STRATOFLEX P/N (ZN C2-1); UPDATE NOTE 8	RF	11.03.07
A	NEW ISSUE	RF	10.09.16
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	<b>DART AEROSPACE USA, INC.</b> KENT, WA DRAWING NO. <b>D4121</b> SHEET 1 OF 1 TITLE <b>HOSE ASSEMBLIES</b> SCALE <b>NTS</b> COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE REPRODUCED OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	
DRAWN	RF		
CHECKED	RF		
MFG. APPR.	RF		
APPROVED	RF		
DE APPR.	RF	DATE <b>11.11.14</b>	





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO26511

Purchase Order Date 11/14/2014

PO Print Date 11/14/2014

Page Number 1 of 2

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL  
PO BOX 842275

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

Contact Name

Vendor Phone 905-676-1695

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms Net 30

Ship To Phone

Currency USD

Ship Via:

FedEx Overnight collect

FOB

EXW - (Ex Works)

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	156003-6D0274  AS PER DWG D4121 REV. D B126543	Hose Assembly	11/19/2014 Yes 11/19/2014		12.00 Each	\$172.72	\$2,072.64
Line Total:							\$2,072.64
2	156003-6D0590  AS PER DWG D4121 REV. D B126544	Hose Assembly	11/19/2014 Yes 11/19/2014		8.00 ✓ Each	\$218.25	\$1,746.00
Line Total:							\$1,746.00
3	156062D1054D000  AS PER DWG D4121 REV. D B126545	Hose Assembly	11/19/2014 Yes 11/19/2014		8.00 Each	\$385.56	\$3,084.48

PO Instructions: Fedex Acc#151793240

Note:

11/14/2014





COMMERCIAL INVOICE

NOEEI FTR 30.36

AVIALL DALLAS HOSE SHOP  
2755 REGENT BLVD  
DFW AIRPORT, 75261-9048, USA

Page - 2 of 2

INCO TERMS: EXW - Shipping Point

CUSTOMER PO NO.: 26511  
PROFORMA NO.: 9301354549  
EXPORT DATE: 18-Nov-2014

DELIVERY NUMBER: 8001124538  
ORDER NUMBER: 1000773922

CONSIGNEE: 10003951  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY  
K6A 1K7, Canada

BILL TO: 10003951  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY  
K6A 1K7, Canada

ULTIMATE CONSIGNEE: 10003951  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY  
K6A 1K7, Canada

FORWARD AGENT - FEDEX

SP14-11-20

GROSS AMOUNT	6,903.12
INVOICE DISCOUNT	0.00
ADD ON CHARGES	0.00
TAX AMOUNT	0.00
FREIGHT CHARGE	0.00
NET AMOUNT	6,903.12
DOWN PAYMENT	0.00
NET AMOUNT DUE	6,903.12

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS





# COMMERCIAL INVOICE

NOEEI FTR 30.36

AVIALL DALLAS HOSE SHOP  
2755 REGENT BLVD  
DFW AIRPORT, 75261-9048, USA

Page - 1 of 2

INCO TERMS: EXW - Shipping Point

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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY  
K6A 1K7, Canada

FORWARD AGENT - FEDEX

LINE	ITEM	QUANTITY	SELL UOM	BATCH NUMBER	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	CURRENCY	SERIAL NUMBER	USD	USD
1	156003-6D0274	12.000	EA		0.00	2,072.64
	HOSE: MED	172.72	USD			
	PRESSURE,RUBBER					
	Export Classification: 9A991.d Schedule B: 4009220050 Country of Origin: US					
	Export Authorization Number: NLRAT_NOV_2014					
2	156003-6D0590	8.000	EA		0.00	1,746.00
	HOSE: MED	218.25	USD			
	PRESSURE,RUBBER					
	Export Classification: 9A991.d Schedule B: 4009220050 Country of Origin: US					
	Export Authorization Number: NLRAT_NOV_2014					
3	156062D1054D000	8.000	EA		0.00	3,084.48
	HOSE: MED	385.56	USD			
	PRESSURE,RUBBER					
	Export Classification: 9A991.d Schedule B: 4009220050 Country of Origin: US					
	Export Authorization Number: NLRAT_NOV_2014					

FOR CUSTOM PURPOSES ONLY

SP14-11-20







## PACKING LIST



DELIVERY NUMBER: 8001124538

ROUTE: US FedEx International Priority

PAGE:1 of 1  
DATE:11/18/2014  
TIME:16:40:28  
EMP:00000000  
ORD TYP: ZOR 132  
CURRENCY:USD

CUSTOMER PO:26511  
ORDER NUMBER:1000773922  
ORDER DATE:11/14/2014

B 10003951  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 1009  
H AVIALL DALLAS HOSE SHOP  
I DALLAS HOSE SHOP  
P 2755 REGENT BLVD  
F DFW AIRPORT TX 75261-9048  
R USA  
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	10	1S	156003-6D0274 HOSE: MED PRESSURE,RUBBER	12	12	0	EA		172.72	2,072.64
			BATCH 100033835		12					
00020	20	1S	156003-6D0590 HOSE: MED PRESSURE,RUBBER	8 ✓	8	0	EA		218.25	1,746.00
			BATCH 100033836		8					
00030	30	1S	156062D1054D000 HOSE: MED PRESSURE,RUBBER	8	8	0	EA		385.56	3,084.48
			BATCH 100033837		8					

**This is not an Invoice.**  
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Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

11/18/2014  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.  
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY





Hose Shop 2755 Regent Blvd. DFW Airport 75261

Phone 972-586-1380 Fax 972-586-1381 www.aviall.com

## TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such part and/or materials are new and are in condition for safe operation.

Aviall Order Number: 1000773922

Part Numbers:

1. 156062D1054D000 8EA.

2. 156003-6D0274 12EA.

3. 156003-6D0590 8EA. ✓

SP14-11-20

Signed: 

Date: 11-18-14

"Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43".

If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.

FORM# CERT -001

